

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kiran Desai
Address 303, S.G. Highway, Mumbai
PHONE 9552334578
GSTIN 24GKOV51942Z1Z8
PAN LWFSS8153B
Place of Supply Maharashtra (96)

Invoice No.

1705

Invoice Date

26-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Nails	piece	7317	43	2	10%	8.60	18%	77.40
Ear Protection	piece	4809	28	200	10%	560.00	18%	5040.00
Bathtubs	piece	3439	10	10000	10%	10000.00	18%	90000.00
Roofing Sheets	sheet	4527	19	300	10%	570.00	18%	5130.00
Total								100247.40

Sub Total		100247.40
CGST	9%	9022.27
SGST	9%	9022.27
Total Amount		118291.93

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21360632980
Bank Branch IFSC SBIN367TR8